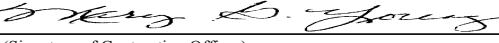


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 04-Aug-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-J GLOBAL INTERMODAL ACQUISITION DIV 200 STOVALL STREET ALEXANDRIA VA 22332-5000		CODE MT01B8		7. ADMINISTERED BY (If other than item 6) MILITARY TRAFFIC MANAGEMENT COMMAND MARY YOUNG 703-428-2324 VA		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXTAINER EQUIPMENT MANAGEMENT JOE DYMKOWSKI ONE UNIVERSITY PLAZA, SUITE 301 HACKENSACK NJ 07601				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0173			
				X 10B. DATED (SEE ITEM 13) 26-Jun-2003			
CODE 03KP9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to change the previous accounting and appropriation data from 97X4930.FD30 35 FAC7700 CCS390 CAC25226 EAC479 XXXXXXXXXXXX S28113 CN:1362 to 97X4930.FD30 3 E3 35 7740 TTTTCR000000 4424 252G XXXXXXXXXXXX 389900 P100567 T25230-0000. Clins 0001 and 0002AA are hereby funded.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARY YOUNG / CONTRACTING OFFICER TEL: 703-428-2324 EMAIL: youngm@mtmc.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 05-Aug-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

AA: 97X4930.FD30 35 FAC7700 CCS390 CAC25226 EAC479 XXXXXXXXXXXXX S28113 CN:1362 was decreased by \$478,500.00 from \$478,500.00 to \$0.00

AB: 97X4930.FD30 3 E3 35 7740 TTTCR000000 4424 252G XXXXXXXXXXXXX 389900 P100567 T25230-0000 was increased by \$478,500.00 from \$0.00 to \$478,500.00

The contract ACRN AB has been added.

SUBCLIN 0002AA:

AA: 97X4930.FD30 35 FAC7700 CCS390 CAC25226 EAC479 XXXXXXXXXXXXX S28113 CN:1362 was decreased by \$1,560,000.00 from \$1,560,000.00 to \$0.00

AB: 97X4930.FD30 3 E3 35 7740 TTTCR000000 4424 252G XXXXXXXXXXXXX 389900 P100567 T25230-0000 was increased by \$1,560,000.00 from \$0.00 to \$1,560,000.00

The contract ACRN AB has been added.

(End of Summary of Changes)